

**D W CONSULTING ENGINEERS LLP  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2024**

**D W Consulting Engineers LLP**  
**Balance Sheet**  
**As At 31 March 2024**

**Registered number:** OC365372

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	32,505	4,024
Current assets	76,866	111,126
Prepayments and accrued income	25,396	26,836
Creditors: Amounts Falling Due Within One Year	(46,997 )	(51,986 )
<b>NET CURRENT ASSETS</b>	<b>55,265</b>	<b>85,976</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>87,770</b>	<b>90,000</b>
Creditors: Amounts Falling After More Than One Year	(6,946 )	(10,977 )
Accruals and deferred income	(7,633 )	(8,552 )
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>	<b>73,191</b>	<b>70,471</b>
<b>REPRESENTED BY:</b>		
Loan and other debts due to members within one year	73,189	70,469
Members' other interests	2	2
	<b>73,191</b>	<b>70,471</b>
<b>TOTAL MEMBERS' INTERESTS</b>		
Loan and other debts due to members within one year	73,189	70,469
Members' other interests	2	2
	<b>73,191</b>	<b>70,471</b>

**Notes**

**1. General Information**

D W Consulting Engineers LLP is a limited liability partnership, incorporated in England & Wales, registered number OC365372 . The Registered Office is Marsland House, Marsland Road, Sale, Cheshire, M33 3AQ.

**2. Average Number of Employees**

Average number of employees, including members with contracts of employment, during the year was: 2 (2023: 2)

**3. Other Commitments**

The total of future minimum lease payments under non-cancellable operating leases are as following:

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Not later than one year	7,406	9,875
Later than one year and not later than five years	-	7,406
	<b>7,406</b>	<b>17,281</b>

**D W Consulting Engineers LLP**  
**Balance Sheet (continued)**  
**As At 31 March 2024**

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For the year ending 31 March 2024 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 applicable to LLPs subject to the small LLPs regime.)

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

On behalf of the members

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S J Corrigan

Designated  
Member

12th June 2024

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C J Corrigan

Designated  
Member

